

CAP Validated: AD-2009-05-07-3

CAP Description: Equipment calibration program not defined nor implemented across the division

Responsible person: Roger Dixon

Person Validating: John Martzel

Validation Plan:

- Examine documented policy
- Check calibration DB and pick a small sample of M&TE
- verify the sampled M&TE follow the calibration policy

Validation results: Examined the AD Calibration Policy and determined it sufficiently covers IQA M&TE criteria; Examined 3 pieces of M&TE from calibration DB – 2 pieces had up to date calibration stickers on the equipment, the other piece had an up to date calibration certificate in the equipment case.

Findings: None

Signature:  Date: 1/19/2012